

EXHIBIT A

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0396900-IN

INVOICE DATE 10/14/2014

Proskauer Rose LLP
One International Place
Boston, MA 02110

CUSTOMER NO. 1006462

WORK ORDER NO. 149611

SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137						
10/7/2014	Original	158	PGES	At	4.590	725.22	
10/7/2014	Diskette	158	PGES	At	1.200	189.60	
10/7/2014	Minuscript	158	PGES	At	0.900	142.20	
10/7/2014	Real Time Unedited Trans	316	PGES	At	2.100	663.60	

A [Signature]
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,720.62
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,720.62

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INVOICE NO. 0396902-IN
INVOICE DATE 10/14/2014

Proskauer Rose LLP
One International Place
Boston, MA 02110

CUSTOMER NO. 1006462
WORK ORDER NO. 149612
SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
CASE NO. 13CV04137

10/8/2014	Original	121	PGES	At	4.590	\$55.39
10/8/2014	Diskette	121	PGES	At	1.200	145.20
10/8/2014	Minuscript	121	PGES	At	0.900	108.90
10/8/2014	Real Time Unedited Trans	242	PGES	At	2.100	508.20

CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,317.69
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,317.69

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INVOICE NO. 0396904-IN
 INVOICE DATE 10/14/2014

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

CUSTOMER NO. 1006462
 WORK ORDER NO. 149636
 SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. I3CV04137

10/10/2014	Original	128	PGES	At	4,590	587.52
10/10/2014	Diskette	128	PGES	At	1.200	153.60
10/10/2014	Minuscript	128	PGES	At	0.900	115.20
10/10/2014	Real Time Unedited Trans	256	PGES	At	2.100	537.60

5596107
 SOUTHERN DISTRICT REPORTERS
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0300

Ref #: 001
 Ref #: 012

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Entry Method: Manual
 Entry Date: 10/14/14
 Inv #: 000012
 Asprid: Online
 AHS Code: Z
 V-Code: Y
 Ref #: 001
 Ref #: 012
 10/14/14
 Appr Code: 202894
 Batch#: 000362

Total: \$ 4,432.22

Customer Copy
 THANK YOU!

A
I
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PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,393.92
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,393.92

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ID # 13-2775946
 500 Pearl St
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INVOICE NO. 0397225-IN
 INVOICE DATE 10/21/2014

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

CUSTOMER NO. 1006462
 WORK ORDER NO. 149842
 SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date	ADREA, LLC V BARNES & NOBLE					
	CASE NO. 13CV04137					
10/14/2014	Original	94	PGES	At	4.590	431.46
10/14/2014	Diskette	94	PGES	At	1.200	112.80
10/14/2014	Minuscript	94	PGES	At	0.900	84.60
10/14/2014	Real Time Unedited Trans	188	PGES	At	2.100	394.80

SS98107
 SOUTHERN DISTRICT REPO
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212)805-0303
 Inv. ID: 001
 Ref. No.:
Sale
 10/22/14
 Inv #: 000003
 Approval: Online
 A/R Code: Z
 V-Code: Y
 Total: \$ 5,976.61
 Entry Method: Manual
 10/12/14
 Appr. Code: 205308
 Batch#: 006398
 Customer Copy
 THANK YOU!

Paid

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,023.66
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,023.66

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INVOICE NO. 0397227-IN
INVOICE DATE 10/21/2014

Proskauer Rose LLP
One International Place
Boston, MA 02110

CUSTOMER NO. 1006462
WORK ORDER NO. 149847
SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/15/2014	Original	170	PGES	At	4.590	780.30
10/15/2014	Diskette	170	PGES	At	1.200	204.00
10/15/2014	Minuscript	170	PGES	At	0.900	153.00
10/15/2014	Real Time Unedited Trans	340	PGES	At	2.100	714.00

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COURT REPORTERS
1700 F ST. NW

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Net Invoice:	1,851.30
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,851.30

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INVOICE NO. 0397229-IN
INVOICE DATE 10/21/2014

Proskauer Rose LLP
One International Place
Boston, MA 02110

CUSTOMER NO. 1006462
WORK ORDER NO. 149848
SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137						
10/16/2014	Original	154	PGES	At	4.590	706.86	
10/16/2014	Diskette	154	PGES	At	1.200	184.80	
10/16/2014	Minuscript	154	PGES	At	0.900	138.60	
10/16/2014	Real Time Unedited Trans	308	PGES	At	2.100	646.80	

CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1.677.06
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,677.06

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INVOICE NO. 0397232-IN
INVOICE DATE 10/21/2014

CUSTOMER NO. 1006462

Proskauer Rose LLP
One International Place
Boston, MA 02110

WORK ORDER NO. 149849

SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/17/2014	Original	131	PGES	At	4.590	601.29
10/17/2014	Diskette	131	PGES	At	1.200	157.20
10/17/2014	Minuscript	131	PGES	At	0.900	117.90
10/17/2014	Real Time Unedited Trans	262	PGES	At	2.100	550.20

CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1.426.59
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,426.59

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ID # 13-2775946
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INVOICE NO. 0402362-IN
INVOICE DATE 10/28/2014

Proskauer Rose LLP
One International Place
Boston, MA 02110

CUSTOMER NO. 1006462
WORK ORDER NO. 150098
SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137						
10/20/2014	Original	229	PGES	At	4.590	1,051.11	
10/20/2014	Diskette	229	PGES	At	1.200	274.80	
10/20/2014	Minuscript	229	PGES	At	0.900	206.10	
10/20/2014	Real Time Unedited Trans	458	PGES	At	2.100	961.80	

5590107
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500 PEARL ST RM 330
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(212)805-0323

Form ID: 001

Ref #: v12

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AMEX

Entry Method: Manual

CK. NO. _____
DATE. _____

10/28/14

14:34:37

Inv #: 000012

Appr Code: 249295

Apprvd: Online

Batch#: 000312

AVS Code: Z

V-Code: Y

Total: \$ 6,435.99

PAYMENT IS

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THANK YOU*

NICE

Net Invoice:	2,493.81
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,493.81

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INVOICE NO. 0402364-IN
INVOICE DATE 10/28/2014

Proskauer Rose LLP
One International Place
Boston, MA 02110

CUSTOMER NO. 1006462
WORK ORDER NO. 150099
SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
CASE NO. 13CV04137

10/21/2014	Original	205	PGES	At	4.590	940.95
10/21/2014	Diskette	205	PGES	At	1.200	246.00
10/21/2014	Minuscript	205	PGES	At	0.900	184.50
10/21/2014	Real Time Unedited Trans	410	PGES	At	2.100	861.00

CK. NO. _____
DATE. _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,232.45
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,232.45

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INVOICE NO. 0402366-IN

INVOICE DATE 10/28/2014

CUSTOMER NO. 1006462

Proskauer Rose LLP
One International Place
Boston, MA 02110

WORK ORDER NO. 150100

SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
CASE NO. 13CV04137

10/22/2014	Original	130	PGES	At	4.590	596.70
10/22/2014	Diskette	130	PGES	At	1.200	156.00
10/22/2014	Minuscript	130	PGES	At	0.900	117.00
10/22/2014	Real Time Unedited Trans	260	PGES	At	2.100	546.00

CK: (0)
DA: 17

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,415.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,415.70

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INVOICE NO. 0402368-IN
INVOICE DATE 10/28/2014

Proskauer Rose LLP
One International Place
Boston, MA 02110

CUSTOMER NO. 1006462
WORK ORDER NO. 150101
SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/23/2014	Original	9	PGES	At	4.590	41.31
10/23/2014	Diskette	9	PGES	At	1.200	10.80
10/23/2014	Minuscript	9	PGES	At	0.900	8.10
10/23/2014	Real Time Unedited Trans	18	PGES	At	2.100	37.80

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	98.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	98.01

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INVOICE NO. 0402370-IN
INVOICE DATE 10/28/2014

Proskauer Rose LLP
One International Place
Boston, MA 02110

CUSTOMER NO. 1006462
WORK ORDER NO. 150102
SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date **ADREA, LLC V BARNES & NOBLE**
 CASE NO. 13CV04137

10/24/2014	Original	9	PGES	At	4.590	41.31
10/24/2014	Diskette	9	PGES	At	1.200	10.80
10/24/2014	Minuscript	9	PGES	At	0.900	8.10
10/24/2014	Real Time Unedited Trans	18	PGES	At	2.100	37.80

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	98.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	98.01

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INVOICE NO. 0402372-IN
INVOICE DATE 10/28/2014

Proskauer Rose LLP
One International Place
Boston, MA 02110

CUSTOMER NO. 1006462
WORK ORDER NO. 150103
SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date **ADREA, LLC V BARNES & NOBLE**
 CASE NO. 13CV04137

10/27/2014	Original	9	PGES	At	4.590	41.31
10/27/2014	Diskette	9	PGES	At	1.200	10.80
10/27/2014	Minuscript	9	PGES	At	0.900	8.10
10/27/2014	Real Time Unedited Trans	18	PGES	At	2.100	37.80

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	98.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	98.01

Invoice

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0470236-IN
INVOICE DATE: 06/28/16

CUSTOMER NO.: 1025951
WORK ORDER NO.: 169232
SALESPERSON: MICH

Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067
Attention: Colin Cabral

PAYMENT IS DUE UPON RECEIPT

JOB DATE ADREA, LLC V BARNES & NOBLE
CASE NO. 13CV04137

6/23/2016	Original	159.00	Pages at	\$4.59	729.81
6/23/2016	Real Time Unedited Transcript	159.00	Pages at	\$2.10	333.90

PAID
CK. NO. VISA CARD
DATE 6/28/16

Net Invoice:	1,063.71
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,063.71

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
CARDS

Invoice

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Tax ID No. 13-2775946

INVOICE NO.: 0470238-IN
INVOICE DATE: 06/28/16

500 Pearl St.
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Tel No. (212) 805-0300

CUSTOMER NO.: 1025951
WORK ORDER NO.: 169243
SALESPERSON: FO

Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067

Attention: Colin Cabral

PAYMENT IS DUE UPON RECEIPT

JOB DATE Andrea,LLC V Barnes & Nobles
CASE NO. 13cv04137

6/24/16	Original	192.00	Pages at	\$4.59	881.28
6/24/16	Real Time Unedited Transcript	192.00	Pages at	\$2.10	403.20

P A I D
CK. NO. VISA CARD
DATE 6/28/16

Net Invoice:	1,284.48
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,284.48

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS

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Tel No. (212) 805-0300

INVOICE NO.: 0470958-IN

INVOICE DATE: 07/19/16

CUSTOMER NO.: 1025951

WORK ORDER NO.: 169866

SALESPERSON: CSIW

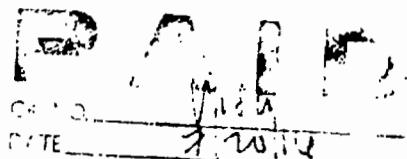
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067
Attention: Colin Cabral

PAYMENT IS DUE UPON RECEIPT

JOB DATE ADREA, LLC V BARNES & NOBLE

CASE NO. 13CV04137

7/15/2016	Original	138.00	Pages at	\$4.59	633.42
7/15/2016	Real Time Unedited Transcript	138.00	Pages at	\$2.10	289.80



Net Invoice:	923.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	923.22

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